6.3.2 Percentage of teachers provided with financial support to attend Seminars /conferences/workshops and towards membership fees of professional bodies during the last five years

6.3.2.1:Number of teachers provided with financial support to attend seminar / conferences / workshops and towards membership fees of professional bodies during the last five years

		Fi	Financial support provided for (Name)					Total Amount
Year	Name of teacher	eminar/Conferen	Date/s	Workshop	Date/s	professiona I body for which	Annual/o ther- specify	
2017-18	Dr. Rajashekhar Shirvalkar	Seminar	19-03-2018					800
	D. Shantkumar Biradar	Seminar	19-03-2018					800
	Sri. Anil Jadhav	Seminar	19-03-2018					800
2018-19	Dr. Rajashekhar Shirvalkar	Conference	26-02-2018					1200
	Dr. Rajashekhar Shirvalkar	Seminar	07-03-2020					500
2019-20	Dr. Rajashekhar Shirvalkar	Webinar	01-07-2020	Workshop	28-01-2019			500
	Kum Shivaleela K			Drama Workshop	15-01-2020			5000
2020-21	Dr. Rajshekhar Shirvalkar	Webinar	Aug-20					No fees
	Dr. Geeta R M	Webinar	Jan-22					No fees
	Dr. Rajashekhar Shirvalkar	Seminar	07-03-2021					800
	Dr.Geeta R M	Webinar	Feb-22					No fees
	Mr. Sharanappa Chavan	Webinar	May-21					No fees
	Smt Jayalaxmi C	Seminar	Mar-21					
2021-22	Dr. Rajashekhar Shirvalkar	Seminar	10-12-2022					800
	Dr. Om Prakash H.M	Seminar	10-12-2022					800
	Dr. Geeta R.M	Seminar	10-12-2022					800
	Sri Sharanappa Chavan	Seminar	10-12-2022					800
•	Sri. Murulidhar Kulkarni	Seminar	10-12-2022		•			800
	Kum. Shivaleela K	Seminar	10-12-2022		<u> </u>			800
	Kum. Prabhavati SK	Seminar	10-12-2022					800
	Smt. Jayalaxmi C	Seminar	19-11-2022					500



PRINCIPAL
Sri Murugha Rajendra Swamiji
B.Ed. and M.Ed. College,
Kusnoor Road, Kalaburagi-585106



Reshmi Educational and Charitable Trust ® Sri Murugha Rajendra Swamiji B.Ed and M.Ed College

Saraswatipura, Kusnoor Road, Kalaburagi – 585 106 (Permanently affiliated to Gulbarga University, Kalaburagi and Accredited NAAC 'B' Grade) E-mail: <u>rect 9@yahoo.com</u> website: <u>www.rect.org</u> Phone No.: 08472265502

Due to pandemic (COVID-19) there was no any paid offline Conferences/Seminars/Workshops/Webinars, but staff attended online Webinars with free of cost.



PRINCIPAL
Sri Murugha Rajendra Swamiji
B.Ed. and M.Ed. College,
Kusnoor Road, Kalaburagi-585106



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Saraswatipura, Kusnoor Road, Kalaburagi – 585 106

(Permanently affiliated to Gulbarga University, Kalaburagi and Accredited NAAC 'B' Grade) E-mail: <u>rect_9@yahoo.com</u> website: <u>www.rect.org</u> Phone No.: 08472265502

DECLARATION

Faculty of Sri Murugha Rajendra Swamiji B.Ed, and M.Ed. College were not able to attend Conferences/ Seminars/Workshops etc., as the State Government banned movement on official and personal grounds on account of COVID-19 pandemic. Further, as per the State Government Standard Operating Procedure (SOP), all the activities of teaching-learning practicum and organization of different programmes was conducted online mode in which no financial support on the part of the Institution was arranged.

SHOWLEDGE S NOWS

PRINCIPAL
Sri Murugha Rajendra Swamiji
B.Ed. and M.Ed. College,
Kusnoor Road, Kalaburagi-585106



Shrikant Nironi & Co.

CHARTERED ACCOUNTANTS

OFFICE # 1-655/G-14, New Timmapuri Complex, S.V.P. Chowk, KALABURGI - 585 102 Ph. (Off.) 08472 - 255085

e-mail: cashrikantnironi@gmail.com



Chartered Accountant

AUDIT REPORT

We have audited the accounts of "RESHMI EDUCATIONAL & CHARITABLE TRUST'S SRI MURUGHRAJENDRA SWAMIJI COLLEGE OF EDUCATION M Ed & B Ed , RERSHMI VIDYA BHAVAN , SARASWATIPURA , KUSNOOR ROAD , GULBARGA For the Period from 01st April 20215 to 31st March 2016 and report that in our opinion and to the best of our information and according to the explanations given to us the said accounts give true & fair view.

- a) In the case of Balance Sheet of the state of affairs of the Trust as at 31st March 2016.
- b) In the case of Income and Expenditure Account, the Deficit of the Trust for the accounting year ended 31st March 2016.

PLACE:- GULBARGA DATED:-26th Dec 2016

For Shrikant Nironi & Co Chartered Accountants

CA Shrikant Nironi Proprietor Membership No - 215563

RESHMI EDUCATIONAL & CHARITABLE TRUST'S SRI MURUGHRAJENDRA SWAMIJI COLLEGE OF EDUCATION - M Ed & B Ed RESHMI VIDYA BHAVAN, SARASWATIPURA, KUSNOOR ROAD, GULBARGA. RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM 01-04-2015 TO 31-03-2016

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TO OBENING BALANCE			
TO OPENING BALANCE		BY CONTINGENCIES	
CASH AT BANK	20,065.00	SALARY TO STAFF	1,897,400.00
CASH AT BANK	10.500.00	FUNCTIONS & CELEBRATIONS	36,528.00
ANDHRA BANK SB A/C 811	18,527.00	MISC. EXPENSES	17,522.00
ANDHRA BANK SB A/C 1472 ANDHRA BANK SB A/C 830	128,701.00	OFFICE EXPENSES	3,916.00
를 가지 않는데 1일 이번에 가장 없는데 하다면 되었다. 그 보고 있는데 10 전에	43,537.00	PRINTING & STATIONERY	7,250.00
STATE BANK OF MYSORE A/C	3,017.00	SALARY TO PEONS &	The second second
" B ED FEES COLLECTION		ATTENDARS	38,200.00
MANAGEMENT, GOVT,		TELEPHONE CHARGES	9,467.00
ELIGIBILITY & EXAM	2 (25 900 00	TRAVELLING & CONVEYANCE	12,230.00
ELIGIBILITY & EXAM	3,625,800.00	ELECTRICITY CHARGES	21,854.00
" MED FEES COLLECTION		BANK CHARGES	3,889.00
" M ED FEES COLLECTION		BUILDING MAINTENANCE	9,250.00
MANAGEMENT, GOVT,	1 000 (00 00	LAB MAINTANENCE	23,063.00
ELIGIBILITY & EXAM	1,098,630.00	GUG AFFILIATION FEES - B ED	110,500.00
# DITEREST ON C.D. A.C.		GUG ELIGIBILITY FEES - B ED	352,500.00
" INTEREST ON S B A/C	15,239.00	GUG EXAMINATION FEES- B EI	82,700.00
II 00/00 00000 1 00000		GUG AFFILIATION FEES - M ED	41,500.00
" SC/ST SCHOLARSHIP	241,670.00	GUG ELIGIBILITY FEES - M ED	86,700.00
" MERITT SCHOLARSHIP	5,000.00	GUG EXAMINATION FEES- M E	19,500.00
" ST SCHOLARSHIP	43,150.00	EXAM EXPENSES	10,239.00
		" AMOUNT PAID TO :-	
" AMOUNT RECEIVED FROM:-		RESHMI EDUCATIONAL &	1
RESHMI EDUCATIONAL &		CHARITABLE TRUST	3,034,300.00
CHARITABLE TRUST	952,500.00		
	14		F (2)
A STATE OF THE STA			1
			7.
		" SC/ST SCHOLARSHIP	229,850.00
		" MERITT SCHOLARSHIP	5,000.00
		" ST SCHOLARSHIP	38,780.00
			30,780.00
		" CLOSING BALANCE	
		CASH ON HAND	20,706.00
		CASH AT BANK	20,700.00
		ANDHRA BANK SB A/C 811	26,038.00
		ANDHRA BANK SB A/C 1472	
		ANDHRA BANK SB A/C 14/2 ANDHRA BANK SB A/C 830	0.00
		STATE BANK OF MYSORE A/C	35,498.00
		STATE DANK OF MISORE A/C	21,456.00
TOTAL RS.	6 107 026 02		
IOIAL RS.	6,195,836.00	TOTAL RS.	6,195,836.00

SUBJECT TO OUR SEPARATE AUDIT REPORT OF EVEN DATE

PLACE:- GULBARGA DATED:- 26-12-2016



FOR SRIKANTH NIRONI & CO CHARTERED ACCOUNTANTS

RESHMI EDUCATIONAL & CHARITABLE TRUST'S SRI MURUGHRAJENDRA SWAMIJI COLLEGE OF EDUCATION - M Ed & B Ed RESHMI VIDYA BHAVAN, SARASWATIPURA, KUSNOOR ROAD, GULBARGA. INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD FROM 01-04-2015 TO 31-03-2016

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TO CONTINGENCIES		DV D ED EEES COLLECTION	
SALARY TO STAFF	1,897,400.00	BY <u>B ED FEES COLLECTION</u> MANAGEMENT, GOVT,	
FUNCTIONS & CELEBRATIONS	36,528.00	ELIGIBILITY & EXAM	2 (2 - 200 0
MISC. EXPENSES	17,522.00	ELIGIBILITY & EXAM	3,625,800.00
OFFICE EXPENSES	3,916.00	" M ED FEES COLLECTION	
PRINTING & STATIONERY	7,250.00	MANAGEMENT, GOVT,	
SALARY TO PEONS &	1,230.00	ELIGIBILITY & EXAM	1 000 (20 00
ATTENDARS	38,200.00	LEIGIBIETT I & EXAM	1,098,630.00
TELEPHONE CHARGES	9,467.00	" INTEREST ON S B A/C	15 220 00
TRAVELLING & CONVEYANCE	12,230.00	INTEREST ON S B A/C	15,239.00
ELECTRICITY CHARGES	21,854.00	" SC/ST SCHOLARSHIP	241,670.00
BANK CHARGES	3,889.00	" MERITT SCHOLARSHIP	5,000.00
BUILDING MAINTENANCE	9,250.00	" ST SCHOLARSHIP	43,150.00
LAB MAINTANENCE	23,063.00		43,130.00
GUG AFFILIATION FEES - B ED	110,500.00	" AMOUNT RECEIVED FROM:-	
GUG ELIGIBILITY FEES - B ED	352,500.00	RESHMI EDUCATIONAL &	
GUG EXAMINATION FEES- B EI	82,700.00	CHARITABLE TRUST	952,500.00
GUG AFFILIATION FEES - M ED	41,500.00		752,500.00
GUG ELIGIBILITY FEES - M ED	86,700.00	" DEFICIT FOR THE YEAR	110,149.00
GUG EXAMINATION FEES- M E	19,500.00		110,149.00
EXAM EXPENSES	10,239.00		
" AMOUNT PAID TO :-			
RESHMI EDUCATIONAL &			
CHARITABLE TRUST	3,034,300.00		
" SC/ST SCHOLARSHIP	229,850.00		
" MERITT SCHOLARSHIP	5,000.00		VI
" ST SCHOLARSHIP	38,780.00		
	50,700.00	- 49	ii.
mom			
TOTAL RS.	6,092,138.00	TOTAL RS.	6,092,138.00

SUBJECT TO OUR SEPARATE AUDIT REPORT OF EVEN DATE

PLACE:- GULBARGA DATED:- 26-12-2016 KALABURAGI & M.No-215563

FOR SRIKANTH NIRONI & CO CHARTERED ACCOUNTANTS

RESHMI EDUCATIONAL & CHARITABLE TRUST'S SRI MURUGHRAJENDRA SWAMIJI COLLEGE OF EDUCATION - M Ed & B Ed RESHMI VIDYA BHAVAN , SARASWATIPURA , KUSNOOR ROAD , GULBARGA. BALANCE SHEET AS ON 31-03-2016

EXCESS OF INCOME OVER		AMOUNT	ASSETS		AMOUNT
			LABORATORY E	OHIPMENTS	
EXPENDITURE	OTTE O TEX		AS PER L B S		
BILL BILLDIT CITE			ADD:- ADDTNS		1 412 244 00
AS PER L B S	7,904,656.00		ADD ADDING_	0.00	1,413,344.00
LESS;DEFICIT	1,501,000.00		LIBRARY BOOK	2	
FOR THE YEAR	110,149.00	7,794,507.00	AS PER L B S	1,384,477.00	
_	110,110100	7,731,507.00	ADD:- ADDTNS	0.00	1,384,477.00
			ADD ADDING_	0.00	1,364,477.00
			FURNITURES & 1	FIXTUDES	
			AS PER L B S	613,712.00	
			ADD:- ADDTNS		612 712 00
			ADD ADDING_	0.00	613,712.00
			COMPUTERS		
			AS PER L B S	159,076.00	
54			ADD:- ADDTNS		159,076.00
			MDD. MDDING_	0.00	139,076.00
			PRINTER		
			AS PER L B S	20,200.00	
			ADD:- ADDTNS	0.00	20 200 00
			ADD ADDINS_	0.00	20,200.00
			FIXED DEPOSITS		1,000,000.00
			DEPOSITS (RESE	RVE FUND)	600,000.00
					000,000.00
			ADVANCE FOR B	UILDING	
			CONSTRUCTION		2,500,000.00
			CLOSING BALAN	ICE	_,_ ,_ , , , , , , , , ,
			CASH ON HAND		20,706.00
			CASH AT BANK		, , , , , , , ,
			ANDHRA BANK S	B A/C 811	26,038.00
			ANDHRA BANK S	B A/C 1472	0.00
			ANDHRA BANK S		35,498.00
			STATE BANK OF		21,456.00
					21,.00.00
TOTAL	_				
TOTAL R	- -	7,794,507.00	TOTAL RS		7,794,507.00

SUBJECT TO OUR SEPARATE AUDIT REPORT OF EVEN DATE

PLACE:- GULBARGA DATED:- 26-12-2016 KALABURAGI M.No-215563

FOR SRIKANTH NIRONI & CO CHARTERED ACCOUNTANTS



Shrikant Nironi & Co.

CHARTERED ACCOUNTANTS

OFFICE # 1-655/G-14, New Timmapuri Complex, S.V.P. Chowk, KALABURGI - 585 102 Ph. (Off.) 08472 - 255085 e-mail : cashrikantnironi@gmail.com



Chartered Accountant

AUDIT REPORT

We have audited the accounts of "RESHMI EDUCATIONAL & CHARITABLE TRUST'S SRI MURUGHRAJENDRA SWAMIJI COLLEGE OF EDUCATION M Ed & B Ed , RERSHMI VIDYA BHAVAN , SARASWATIPURA , KUSNOOR ROAD , GULBARGA For the Period from $01^{\rm st}$ April 2016 to $31^{\rm st}$ March 2017 and report that in our opinion and to the best of our information and according to the explanations given to us the said accounts give true & fair view.

- a) In the case of Balance Sheet of the state of affairs of the Trust as at 31st March 2017.
- b) In the case of Income and Expenditure Account, the Surplus of the Trust for the accounting year ended 31st March 2017.

PLACE:- GULBARGA DATED:-17th Oct 2017

For Shrikant Nironi & Co Chartered Accountants

CA Shrikant Nironi Proprietor Membership No - 215563

RESHMI EDUCATIONAL & CHARITABLE TRUST'S SRI MURUGHRAJENDRA SWAMIJI COLLEGE OF EDUCATION - M Ed & B Ed RESHMI VIDYA BHAVAN, SARASWATIPURA, KUSNOOR ROAD, GULBARGA. RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM 01-04-2016 TO 31-03-2017

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
4,-	_		
TO OPENING BALANCE		Y CONTINGENCIES	
CASH ON HAND	20,706.00	SALARY TO STAFF	1,758,600.00
CASH AT BANK		FUNCTIONS & CELEBRATIONS	32,411.00
ANDHRA BANK SB A/C 811	26,038.00	MISC. EXPENSES	18,098.00
ANDHRA BANK SB A/C 1472	0.00	OFFICE EXPENSES	3,777.00
ANDHRA BANK SB A/C 830	35,498.00	PRINTING & STATIONERY	7,250.00
STATE BANK OF MYSORE A/C	21,456.00	SALARY TO PEONS &	
-		ATTENDARS	44,500.00
" B ED FEES COLLECTION		TELEPHONE CHARGES	7,639.00
MANAGEMENT, GOVT,		TRAVELLING & CONVEYANCE	11,558.00
ELIGIBILITY & EXAM	3,247,500.00	ELECTRICITY CHARGES	23,167.00
		BANK CHARGES	3,969.00
" M ED FEES COLLECTION		BUILDING MAINTENANCE	7,550.00
MANAGEMENT, GOVT,		LAB MAINTANENCE	18,598.00
ELIGIBILITY & EXAM	912,660.00	GUG AFFILIATION FEES - B ED	106,800.00
A		GUG ELIGIBILITY FEES - B ED	367,400.00
" INTEREST ON S B A/C	11,856.00	GUG EXAMINATION FEES- B EI	89,900.00
		GUG AFFILIATION FEES - M ED	42,300.00
" SC/ST SCHOLARSHIP	289,520.00	GUG ELIGIBILITY FEES - M ED	89,800.00
" MERITT SCHOLARSHIP	5,000.00	GUG EXAMINATION FEES- M E	21,200.00
" ST SCHOLARSHIP	46,636.00	EXAM EXPENSES	9,417.00
		" AMOUNT PAID TO :-	All and the second
" AMOUNT RECEIVED FROM:-		RESHMI EDUCATIONAL &	
RESHMI EDUCATIONAL &		CHARITABLE TRUST	2,495,000.00
CHARITABLE TRUST	1,623,200.00		2,172,000.00
	1,023,200,00		
#1			
		" SC/ST SCHOLARSHIP	317,460.00
		" MERITT SCHOLARSHIP	5,000.00
		" ST SCHOLARSHIP	51,420.00
		31 SCHOLARSHIP	31,420.00
,		" CLOSING BALANCE	
		CASH ON HAND	28,454.00
-		CASH AT BANK	20,434.00
7			26 904 00
		ANDURA BANK SB A/C 1472	36,894.00
		ANDHRA BANK SB A/C 1472	567,886.00
		ANDHRA BANK SB A/C 830	51,229.00
		STATE BANK OF MYSORE A/C	22,793.00
momus no			
TOTAL RS.	6,240,070.00	TOTAL RS.	6,240,070.00

SUBJECT TO OUR SEPARATE AUDIT REPORT OF EVEN DATE

PLACE:- GULBARGA DATED:- 17-10-2017



FOR SRIKANTH NIRONI & CO CHARTERED ACCOUNTANTS

RESHMI EDUCATIONAL & CHARITABLE TRUST'S SRI MURUGHRAJENDRA SWAMIJI COLLEGE OF EDUCATION - M Ed & B Ed RESHMI VIDYA BHAVAN, SARASWATIPURA, KUSNOOR ROAD, GULBARGA. INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD FROM 01-04-2016 TO 31-03-2017

PARTICULARS	AMOUNT		PARTICULARS	AMOUNT
TO CONTINCENCIES	*			
TO CONTINGENCIES		BY	B ED FEES COLLECTION	
SALARY TO STAFF	1,758,600.00		MANAGEMENT, GOVT,	
FUNCTIONS & CELEBRATIONS	32,411.00		ELIGIBILITY & EXAM	3,247,500.00
MISC. EXPENSES	18,098.00			
OFFICE EXPENSES	3,777.00	"	M ED FEES COLLECTION	
PRINTING & STATIONERY	7,250.00		MANAGEMENT, GOVT,	
SALARY TO PEONS &			ELIGIBILITY & EXAM	912,660.00
ATTENDARS	44,500.00			
TELEPHONE CHARGES	7,639.00	"	INTEREST ON S B A/C	11,856.00
TRAVELLING & CONVEYANCE	11,558.00			
ELECTRICITY CHARGES	23,167.00	**	SC/ST SCHOLARSHIP	289,520.00
BANK CHARGES	3,969.00	"	MERITT SCHOLARSHIP	5,000.00
BUILDING MAINTENANCE	7,550.00	"	ST SCHOLARSHIP	46,636.00
LAB MAINTANENCE	18,598.00			950
GUG AFFILIATION FEES - B ED	106,800.00	"	AMOUNT RECEIVED FROM:-	
GUG ELIGIBILITY FEES - B ED	367,400.00		RESHMI EDUCATIONAL &	
GUG EXAMINATION FEES- B EI	89,900.00		CHARITABLE TRUST	1,623,200.00
GUG AFFILIATION FEES - M ED	42,300.00			
GUG ELIGIBILITY FEES - M ED	89,800.00			
GUG EXAMINATION FEES- M E	21,200.00			
EXAM EXPENSES	9,417.00			
" AMOUNT PAID TO :-				
RESHMI EDUCATIONAL &				
CHARITABLE TRUST	2,495,000.00			
" SC/ST SCHOLARSHIP	317,460.00			
" MERITT SCHOLARSHIP	5,000.00			
" ST SCHOLARSHIP	51,420.00			
" EXCESS OF INCOME OVER				
EXPENDITURE	603,558.00			
TOTAL RS.	6,136,372.00		TOTAL RS.	6,136,372.00

SUBJECT TO OUR SEPARATE AUDIT REPORT OF EVEN DATE

PLACE:- GULBARGA DATED:- 17-10-2017 KALABURAGI AMINO-215563

FOR SRIKANTH NIRONI & CO CHARTERED ACCOUNTANTS

RESHMI EDUCATIONAL & CHARITABLE TRUST'S SRI MURUGHRAJENDRA SWAMIJI COLLEGE OF EDUCATION - M Ed & B Ed RESHMI VIDYA BHAVAN, SARASWATIPURA, KUSNOOR ROAD, GULBARGA. BALANCE SHEET AS ON 31-03-2017

LIABILITI		AMOUNT	ASSETS		AMOUNT
EXCESS OF INCO	ME OVED		LABORATORY	OUDMENTS	
EXPENDITURE	ME OVER		LABORATORY E		
EATENDITURE			AS PER L B S	777 703	a recent of the series
AS PER L B S	7 704 507 00		ADD:- ADDTNS _	0.00	1,413,344.00
	7,794,507.00		* ****	20	
ADD:-SURPLUS	(02.550.00	0.200.055.00	LIBRARY BOOK		
FOR THE YEAR	603,558.00	8,398,065.00	AS PER L B S	1,384,477.00	
			ADD:- ADDTNS _	0.00	1,384,477.00
			FUDNITUDES &	EIVTUDES	
			FURNITURES & 1 AS PER L B S		
				613,712.00	(10.710.00
			ADD:- ADDTNS _	0.00	613,712.00
			COMPUTERS		
			AS PER L B S	159,076.00	
			ADD:- ADDTNS	0.00	159,076.00
				0.00	157,070.00
			PRINTER		
			AS PER L B S	20,200.00	
			ADD:- ADDTNS	0.00	20,200.00
			, s 	i i	*
			FIXED DEPOSITS		1,000,000.00
			DEPOSITS (RESE	RVE FUND)	600,000.00
			ADVANCE FOR B	UILDING	
			CONSTRUCTION		2,500,000.00
			CLOSING BALAN	NCE	_, ,
			CASH ON HAND		28,454.00
			CASH AT BANK		,,,,,,,,,
€			ANDHRA BANK S	B A/C 811	36,894.00
			ANDHRA BANK S	B A/C 1472	567,886.00
			ANDHRA BANK S		51,229.00
			STATE BANK OF		22,793.00
TOTAL RS.	-	8,398,065.00	TOTAL RS	·	8,398,065.00
	-	-,250,000.00	IOIALK		0,390,003.00

SUBJECT TO OUR SEPARATE AUDIT REPORT OF EVEN DATE

PLACE:- GULBARGA DATED:- 17-10-2017 KALABURAGI * M.No-215563

FOR SRIKANTH NIRONI & CO CHARTERED ACCOUNTANTS



Shrikant Nironi & Co.

CHARTERED ACCOUNTANT

OFFICE # 1-655/G-14, New Timmapuri Complex, S.V.P. Chowk, KALABURGI - 585 102 Ph. (Off.) 08472 - 255085

e-mail: cashrikantnironi@gmail.com



Chartered Accountant

AUDIT REPORT

We have audited the accounts of "RESHMI EDUCATIONAL & CHARITABLE TRUST'S SRI MURUGHRAJENDRA SWAMIJI COLLEGE OF EDUCATION M Ed & B Ed , RERSHMI VIDYA BHAVAN , SARASWATIPURA , KUSNOOR ROAD , GULBARGA For the Period from $01^{\rm st}$ April 2017 to $31^{\rm st}$ March 2018 and report that in our opinion and to the best of our information and according to the explanations given to us the said accounts give true & fair view.

- a) In the case of Balance Sheet of the state of affairs of the Trust as at 31st March 2018.
- b) In the case of Income and Expenditure Account, the Deficit of the Trust for the accounting year ended 31st March 2018.

KALABURAGI M.No-215563

PLACE:- GULBARGA DATED:-29th Nov 2018

For Shrikant Nironi & Co Chartered Accountants

CA Shrikant Nironi Proprietor Membership No - 215563

RESHMI EDUCATIONAL & CHARITABLE TRUST'S SRI MURUGHRAJENDRA SWAMIJI COLLEGE OF EDUCATION - M Ed & B Ed RESHMI VIDYA BHAVAN, SARASWATIPURA, KUSNOOR ROAD, GULBARGA. RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM 01-04-2017 TO 31-03-2018

	PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
ТО	OPENING BALANCE		BY CONTINGENCIES	W
	CASH ON HAND	28,454.00	SALARY TO STAFF	2,257,600.00
	CASH AT BANK	**************************************	FUNCTIONS & CELEBRATIONS	31,967.00
	ANDHRA BANK SB A/C 811	36,894.00	MISC. EXPENSES	19,852.00
	ANDHRA BANK SB A/C 1472	567,886.00	OFFICE EXPENSES	4,128.00
	ANDHRA BANK SB A/C 830	51,229.00	PRINTING & STATIONERY	5,980.00
	STATE BANK OF MYSORE A/C	22,793.00	SALARY TO PEONS &	3,700.00
		5,45,0 1 ,07,50,5-11,04,550	ATTENDARS	47,800.00
"	B ED FEES COLLECTION		TELEPHONE CHARGES	6,122.00
	MANAGEMENT, GOVT,		TRAVELLING & CONVEYANCE	12,565.00
	ELIGIBILITY & EXAM	2,948,700.00	ELECTRICITY CHARGES	25,894.00
			BANK CHARGES	4,167.19
***	M ED FEES COLLECTION		BUILDING MAINTENANCE	5,750.00
	MANAGEMENT, GOVT,		LAB MAINTANENCE	20,201.00
	ELIGIBILITY & EXAM	863,350.00	GUG AFFILIATION FEES - B ED	
		000000000000000000000000000000000000000	GUG ELIGIBILITY FEES - B ED	342,100.00
"	INTEREST ON S B A/C	13,028.00	GUG EXAMINATION FEES- B E	
			GUG AFFILIATION FEES - M EI	
"	SC/ST SCHOLARSHIP	312,550.00	GUG ELIGIBILITY FEES - M ED	,
"	MERITT SCHOLARSHIP	5,000.00	GUG EXAMINATION FEES- M I	
	ST SCHOLARSHIP	48,029.00	EXAM EXPENSES	5,228.00
			" AMOUNT PAID TO :-	5,220.00
"	AMOUNT RECEIVED FROM:-		RESHMI EDUCATIONAL &	
	RESHMI EDUCATIONAL &		CHARITABLE TRUST	2,300,000.00
-	CHARITABLE TRUST	1,256,300.00		2,500,000.00
			" SC/ST SCHOLARSHIP	295,660.00
			" MERITT SCHOLARSHIP	5,000.00
			" ST SCHOLARSHIP	41,529.00
			" CLOSING BALANCE	1-2
			CASH ON HAND	51,583.94
			CASH AT BANK	292,185.87
	TOTAL RS.	6,154,213.00	TOTAL RS.	6,154,213.00

SUBJECT TO OUR SEPARATE AUDIT REPORT OF EVEN DATE

PLACE:- GULBARGA DATED:- 29-11-2018 KALABURAGI M.No-215563

FOR SRIKANTH NIRONI & CO CHARTERED ACCOUNTANTS

RESHMI EDUCATIONAL & CHARITABLE TRUST'S SRI MURUGHRAJENDRA SWAMIJI COLLEGE OF EDUCATION - M Ed & B Ed RESHMI VIDYA BHAVAN, SARASWATIPURA, KUSNOOR ROAD, GULBARGA. INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD FROM 01-04-2017 TO 31-03-2018

	PARTICULARS	AMOUNT		PARTICULARS	AMOUNT
TC	CONTINGENCIES		RV	B ED FEES COLLECTION	
10	SALARY TO STAFF	2,257,600.00	וע	MANAGEMENT, GOVT,	
	FUNCTIONS & CELEBRATIONS	31,967.00		ELIGIBILITY & EXAM	2,948,700.00
	MISC. EXPENSES	19,852.00		EEIGIBIETT & EXAM	2,946,700.00
	OFFICE EXPENSES	4,128.00	a	M ED FEES COLLECTION	
	PRINTING & STATIONERY	5,980.00		MANAGEMENT, GOVT,	
	SALARY TO PEONS &	2,500.00		ELIGIBILITY & EXAM	863,350.00
	ATTENDARS	47,800.00		DESCRIBIENT & EARTH	005,550.00
	TELEPHONE CHARGES	6,122.00	Ü	INTEREST ON S B A/C	13,028.00
	TRAVELLING & CONVEYANCE	12,565.00		A. A. D. C. C. C. D. L. C.	15,020.00
	ELECTRICITY CHARGES	25,894.00	σ	SC/ST SCHOLARSHIP	312,550.00
	BANK CHARGES	4,167.19	0	MERITT SCHOLARSHIP	5,000.00
	BUILDING MAINTENANCE	5,750.00	10	ST SCHOLARSHIP	48,029.00
	LAB MAINTANENCE	20,201.00			10,025.00
	GUG AFFILIATION FEES - B ED	116,700.00	α	AMOUNT RECEIVED FROM:-	
	GUG ELIGIBILITY FEES - B ED	342,100.00		RESHMI EDUCATIONAL &	
	GUG EXAMINATION FEES- B EI	102,500.00		CHARITABLE TRUST	1,256,300.00
	GUG AFFILIATION FEES - M ED	45,800.00			-,,
	GUG ELIGIBILITY FEES - M ED	91,300.00	α	DEFICIT FOR THE YEAR	363,486.19
	GUG EXAMINATION FEES- M E	22,600.00			
	EXAM EXPENSES	5,228.00			
"	AMOUNT PAID TO:-				
	RESHMI EDUCATIONAL &				
	CHARITABLE TRUST	2,300,000.00			
"	SC/ST SCHOLARSHIP	295,660.00			
"	MERITT SCHOLARSHIP	5,000.00			
"	ST SCHOLARSHIP	41,529.00			
	TOTAL DS	# 040 447 40		200	,
	TOTAL RS.	5,810,443.19		TOTAL RS.	5,810,443.19

SUBJECT TO OUR SEPARATE AUDIT REPORT OF EVEN DATE

PLACE:- GULBARGA DATED:- 29-11-2018 KALABURAGI *
M.No-215563

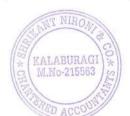
FOR SRIKANTH NIRONI & CO CHARTERED ACCOUNTANTS

RESHMI EDUCATIONAL & CHARITABLE TRUST'S SRI MURUGHRAJENDRA SWAMIJI COLLEGE OF EDUCATION - M Ed & B Ed RESHMI VIDYA BHAVAN, SARASWATIPURA, KUSNOOR ROAD, GULBARGA. BALANCE SHEET AS ON 31-03-2018

LIABILITI	ES	AMOUNT	ASSETS		AMOUNT
EXCESS OF INCOME OVER			LABORATORY E	OHIPMENTS	
EXPENDITURE			AS PER L B S	723,801.00	
			ADD:- ADDTNS	0.00	723,801.00
AS PER L B S	5,411,725.11				,25,001.0
LESS;DEFICIT			LIBRARY BOOK	S	
FOR THE YEAR	363,486.19	5,775,211.30	AS PER L B S	1,159,558.00	
_	A		ADD:- ADDTNS	0.00	1,159,558.0
			FURNITURES & 1	FIXTURES	and the same of th
				1,151,707.00	
			ADD:- ADDTNS		1,151,707.00
			SPORTS EQUIPM	IENTS	
			AS PER L B S	188,338.00	
	~			0.00	188,338.0
			OFFICE EQUIPM	ENTS	
			AS PER L B S	608,038.00	
	*		ADD:- ADDTNS	0.00	608,038.00
			FIXED DEPOSITS		1,000,000.00
			DEPOSITS (RESE	RVE FUND)	600,000.00
			CLOSING BALAN	ICE	
			CASH ON HAND		51,583.94
			CASH AT BANK		292,185.87
TOTAL RS	_	5,775,211.30	TOTAL RS	_	5,775,211.81

SUBJECT TO OUR SEPARATE AUDIT REPORT OF EVEN DATE

PLACE:- GULBARGA DATED:- 29-11-2018



FOR SRIKANTH NIRONI & CO CHARTERED ACCOUNTANTS

Sagar Ghanti & Co.

Chartered Accountants



Plot No. 7, Banashankari Layout, Brahmpur, KALABURAGI - 585 103

Cell: 9620121442

E-mail: ghanti.sagar@gmail.com

AUDIT REPORT

We have audited the accounts of "RESHMI EDUCATIONAL & CHARITABLE TRUST'S SRI MURUGHRAJENDRA SWAMIJI COLLEGE OF EDUCATION M Ed & B Ed , RERSHMI VIDYA BHAVAN , SARASWATIPURA , KUSNOOR ROAD , GULBARGA For the Period from $01^{\rm st}$ April 2018 to $31^{\rm st}$ March 2019 and report that in our opinion and to the best of our information and according to the explanations given to us the said accounts give true & fair view.

- In the case of Balance Sheet of the state of affairs of the College as at 31st March 2019.
- b) In the case of Income and Expenditure Account, the Surplus of the College for the accounting year ended 31st March 2019.

KALABURAG

PLACE:- KALABURAGI DATED:-19th Jan 2022

For Sagar Ghanti & Co Chartered Accountants

CA Sagar Ghanti Proprietor

UDIN :- 22236212AAAADG5370 Membership no - 236212

RESHMI EDUCATIONAL & CHARITABLE TRUST'S SRI MURUGHRAJENDRA SWAMIJI COLLEGE OF EDUCATION - M Ed & B Ed RESHMI VIDYA BHAVAN, SARASWATIPURA, KUSNOOR ROAD, GULBARGA. RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM 01-04-2018 TO 31-03-2019

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TO OPENING BALANCE		BY CONTINGENCIES	
CASH ON HAND	58,583.43	SALARY TO STAFF	2,807,710.00
CASH AT BANK	292,185.87	FUNCTIONS & CELEBRATIONS	44,975.00
	=>=,10010.	MISC. EXPENSES	52,053.00
		OFFICE EXPENSES	52,494.00
		PRINTING & STATIONERY	19,030.00
		HONORARIUM	250,300.00
		COMPUTER ACCESSORIES	20,095.00
" FEES COLLECTION		TELEPHONE CHARGES	21,586.00
B Ed & M Ed	6,114,110.00	TRAVELLING & CONVEYANCE	33,575.00
		ELECTRICITY CHARGES	21,771.00
" GUG FEES COLLECTION		BANK CHARGES	5,158.17
B Ed & M Ed	570,575.00	BUILDING MAINTENANCE	10,200.00
y New York Constitution of the State of the	,	LAB MAINTANENCE	35,718.00
" SALE OF FORMS	87,250.00	EXAM EXPENSES	43,256.00
" MISC RECEIPTS	56,392.00		,
" INTEREST ON S B A/C	60,883.30	" GUG FEES REMITTANCE	
Contract Conditions and Secretary Relation (Relation Conditions)		B Ed & M Ed	571,337.00
" SCHOLARHIPS	644,409.00		,
		" SCHOLARSHIPS	622,487.00
			,,,,,,,,,,
Til.		" AMOUNT PAID TO :-	
" AMOUNT RECEIVED FROM:-		RESHMI EDUCATIONAL &	
RESHMI EDUCATIONAL &		CHARITABLE TRUST	1,699,000.00
CHARITABLE TRUST	1,079,700.00		-,,
A contraction of the contraction		" PURCHASE OF :-	
		FURNITURES & FIXTURES	154,400.00
		LABORATORY EQUIPMENTS	75,054.00
0		OFFICE EQUIPMENTS	57,296.00
		LIBRARY BOOKS	93,020.00
a I			,
		" CLOSING BALANCE	
		CASH ON HAND	147,911.43
1.5		CASH AT BANK	2,118,662.00
TOTAL RS.	8,964,088.60	TOTAL RS.	8,957,088.60
; -			

SUBJECT TO OUR SEPARATE AUDIT REPORT OF EVEN DATE

PLACE:- GULBARGA DATED:- 19-01-2022 FOR SAGAR GHANTI & CO. CHARTERED ACCOUNTANTS

> CA SAGAR CHANTI PROPRIETOR

UDIN - 22236212AAAADG5370 MEMBERSHIP NO - 236212

REŚHMI EDUCATIONAL & CHARITABLE TRUST'S SRI MURUGHRAJENDRA SWAMIJI COLLEGE OF EDUCATION - M Ed & B Ed RESHMI VIDYA BHAVAN, SARASWATIPURA, KUSNOOR ROAD, GULBARGA. INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD FROM 01-04-2018 TO 31-03-2019 PARTICULARS

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TO CONTINGENCIES		BY FEES COLLECTION	
SALARY TO STAFF	2,807,710.00	B Ed & M Ed	6,114,110.00
FUNCTIONS & CELEBRATIONS	44,975.00	D Ed & IVI Ed	0,114,110.00
MISC. EXPENSES	52,053.00	" GUG FEES COLLECTION	
OFFICE EXPENSES	52,494.00	B Ed & M Ed	570,575.00
PRINTING & STATIONERY	19,030.00	2 24 04 11 24	370,373.00
HONORARIUM	250,300.00	" SALE OF FORMS	87,250.00
COMPUTER ACCESSORIES	20,095.00	" MISC RECEIPTS	56,392.00
TELEPHONE CHARGES	21,586.00	" INTEREST ON S B A/C	60,883.30
TRAVELLING & CONVEYANCE	33,575.00		00,005.50
ELECTRICITY CHARGES	21,771.00	" SCHOLARHIPS	644,409.00
BANK CHARGES	5,158.17		011,102.00
BUILDING MAINTENANCE	10,200.00		
LAB MAINTANENCE	35,718.00		
EXAM EXPENSES	43,256.00	" AMOUNT RECEIVED FROM:-	
		RESHMI EDUCATIONAL &	
" GUG FEES REMITTANCE		CHARITABLE TRUST	1,079,700.00
B Ed & M Ed	571,337.00		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
" SCHOLARSHIPS	622,487.00		
" AMOUNT PAID TO :-			
RESHMI EDUCATIONAL &			
CHARITABLE TRUST	1,699,000.00		
" SURPLUS FOR THE YEAR	2,302,574.13	S. S.	
			1
TOTAL DC -	0.642.240.55		
TOTAL RS.	8,613,319.30	TOTAL RS.	8,613,319.30

SUBJECT TO OUR SEPARATE AUDIT REPORT OF EVEN DATE

PLACE:- GULBARGA DATED:- 19-01-2022

FOR SAGAR GHANTI & CO. CHARTERED ACCOUNTANTS

CA SAGAR CHANTI PROPRIETOR UDIN - 22236212A4AADG5370

MEMBERSHIP NO - 236212

RESHMI EDUCATIONAL & CHARITABLE TRUST'S SRI MURUGHRAJENDRA SWAMIJI COLLEGE OF EDUCATION - M Ed & B Ed RESHMI VIDYA BHAVAN , SARASWATIPURA , KUSNOOR ROAD , GULBARGA. BALANCE SHEET AS ON 31-03-2019

LIABILIT		AMOUNT	ASSETS		AMOUNT
_					
EXCESS OF INCO	OME OVER		LABORATORY E	QUIPMENTS	
EXPENDITURE			AS PER L B S	723,801.00	
			ADD:- ADDTNS	75,054.00	798,855.00
AS PER L B S	5,775,211.30				SA SERVICIA DE SECURIO DE CONTRACTOR DE CO
ADD:SURPLUS			LIBRARY BOOKS	3	
FOR THE YEAR_	2,302,574.13	8,077,785.43	AS PER L B S	1,159,558.00	2 11
			ADD:- ADDTNS _	93,020.00	1,252,578.00
			FURNITURES & I	TIXTURES	
			AS PER L B S	1,151,707.00	
			ADD:- ADDTNS	154,400.00	1,306,107.00
			SPORTS EQUIPM	ENTS	
			AS PER L B S	188,338.00	v.
			ADD:- ADDTNS	0.00	188,338.00
			OFFICE EQUIPM	FNTS	× ×
			AS PER L B S	608,038.00	
			ADD:- ADDTNS	57,296.00	665,334.00
				·	
			FIXED DEPOSITS		1,000,000.00
			DEPOSITS (RESEI	RVE FUND)	600,000.00
			CLOSING BALAN	<u>CE</u>	1
			CASH ON HAND		147,911.43
	**		CASH AT BANK	1.	2,118,662.00
					1
					1
TOTAL RS	S. –	8,077,785.43	TOTAL RS	-	8,077,785.43
	1			_	-,,

SUBJECT TO OUR SEPARATE AUDIT REPORT OF EVEN DATE

PLACE:- GULBARGA DATED:- 19-01-2022 FOR SAGAR GHANTI & CO. HARTERED ACCOUNTANTS

CA SAGAR CHANTI PROPRIETOR

UDIN - 22236212AAAADG5370 MEMBERSHIP NO - 236212

Sagar Ghanti & Co.

Chartered Accountants



Plot No. 7, Banashankari Layout, Brahmpur, KALABURAGI - 585 103

Cell: 9620121442

E-mail: ghanti.sagar@gmail.com

AUDIT REPORT

We have audited the accounts of "RESHMI EDUCATIONAL & CHARITABLE TRUST'S SRI MURUGHRAJENDRA SWAMIJI COLLEGE OF EDUCATION M Ed & B Ed , RERSHMI VIDYA BHAVAN , SARASWATIPURA , KUSNOOR ROAD , GULBARGA For the Period from $01^{\rm st}$ April 2019 to $31^{\rm st}$ March 2020 and report that in our opinion and to the best of our information and according to the explanations given to us the said accounts give true & fair view.

- a) In the case of Balance Sheet of the state of affairs of the College as at 31st March 2020.
- b) In the case of Income and Expenditure Account, the Deficit of the College for the accounting year ended 31st March 2020.

M.No. 236212

PLACE:- KALABURAGI DATED:-19th Jan 2022

For Sagar Ghanti & Co

A Sagar Ghanti Proprietor

UDIN :- 22236212AAAADG5370 Membership no - 236212

RESHMI EDUCATIONAL & CHARITABLE TRUST'S SRI MURUGHRAJENDRA SWAMIJI COLLEGE OF EDUCATION - M Ed & B Ed RESHMI VIDYA BHAVAN , SARASWATIPURA , KUSNOOR ROAD , GULBARGA. RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM 01-04-2019 TO 31-03-2020

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TO OPENING BALANCE		BY CONTINGENCIES	
CASH ON HAND	147,911.43	SALARY TO STAFF	
CASH AT BANK	2,118,662.00		2,906,695.00
	2,110,002.00	MISC. EXPENSES	45,557.00
		OFFICE EXPENSES	46,825.00
		PRINTING & STATIONERY	314,120.00
		HONORARIUM	16,463.00
			218,300.00
" FEES COLLECTION		COMPUTER ACCESSORIES	16,081.00
B Ed & M Ed	5,071,755.00	TELEPHONE CHARGES	15,410.00
	3,071,733.00	TRAVELLING & CONVEYANCE	35,450.00
" GUG FEES COLLECTION		ELECTRICITY CHARGES	23,966.00
B Ed & M Ed	488,775.00	BANK CHARGES	6,923.95
	400,775.00	BUILDING MAINTENANCE	6,360.00
" SALE OF FORMS	63,950.00	LAB MAINTANENCE	41,295.00
" MISC RECEIPTS	36,626.00	EXAM EXPENSES	43,770.00
" INTEREST ON S B A/C	32,633.00	" GUG FFFS DEMITTANCE	
or, or bridge	32,033.00	GCG FEES REWITTANCE	want manage on
" SCHOLARHIPS	571 925 00	B Ed & M Ed	513,480.00
	571,825.00	" SCHOLARCHING	1 1
		" SCHOLARSHIPS	575,800.00
" AMOUNT DECEMED EDGE		" AMOUNT PAID TO :-	II I
" AMOUNT RECEIVED FROM:- RESHMI EDUCATIONAL &		RESHMI EDUCATIONAL &	
CHARITABLE TRUST	11	CHARITABLE TRUST	3,857,500.00
CHARITABLE IRUSI	682,700.00		
		" PURCHASE OF :-	
		FURNITURES & FIXTURES	36,700.00
		LABORATORY EQUIPMENTS	16,445.00
		OFFICE EQUIPMENTS	32,538.00
		LIBRARY BOOKS	54,530.00
		" CLOSING BALANCE	1
		CASH ON HAND	107 412 60
		CASH AT BANK	197,412.68
		C. OH MI DANK	193,215.80
TOTAL RS.	9,214,837.43	TOTAL RS.	9,214,837.43
			7,417,037.43

SUBJECT TO OUR SEPARATE AUDIT REPORT OF EVEN DATE

KALABURAGI

PLACE:- GULBARGA DATED:- 19-01-2022

FOR SAGAR GHANTI & CO. MARTERED ACCOUNTANTS

> CA SAGAR CHANTI PROPRIETOR

UDIN - 22236212AAAADG5370 MEMBERSHIP NO - 236212

RESHMI EDUCATIONAL & CHARITABLE TRUST'S SRI MURUGHRAJENDRA SWAMIJI COLLEGE OF EDUCATION - M Ed & B Ed

RESHMI VIDYA BHAVAN , SARASWATIPURA , KUSNOOR ROAD , GULBARGA. INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD FROM 01-04-2019 TO 31-03-2020

PARTICULARS	AMOUNT		PARTICULARS	AMOUNT
TO CONTINGENCIES		BY	FEES COLLECTION	
SALARY TO STAFF	2,906,695.00		B Ed & M Ed	5,071,755.00
FUNCTIONS & CELEBRATIONS	45,557.00			
MISC. EXPENSES	46,825.00	"		
OFFICE EXPENSES	314,120.00		B Ed & M Ed	488,775.00
PRINTING & STATIONERY	16,463.00			
HONORARIUM	218,300.00	"	SALE OF FORMS	63,950.00
COMPUTER ACCESSORIES	16,081.00	"	MISC RECEIPTS	36,626.00
TELEPHONE CHARGES	15,410.00	"	INTEREST ON S B A/C	32,633.00
TRAVELLING & CONVEYANCE	35,450.00			
ELECTRICITY CHARGES	23,966.00	**	SCHOLARHIPS	571,825.00
BANK CHARGES	6,923.95			
BUILDING MAINTENANCE	6,360.00			
LAB MAINTANENCE	41,295.00			
EXAM EXPENSES	43,770.00	"	AMOUNT RECEIVED FROM:-	
			RESHMI EDUCATIONAL &	
" GUG FEES REMITTANCE			CHARITABLE TRUST	682,700.00
B Ed & M Ed	513,480.00			
		"	DEFICIT FOR THE YEAR	1,735,731.95
" SCHOLARSHIPS	575,800.00			
" AMOUNT PAID TO :-				
RESHMI EDUCATIONAL &				
CHARITABLE TRUST	3,857,500.00			
			4.5	

TOTAL RS.

8,683,995.95

TOTAL RS.

8,683,995.95

SUBJECT TO OUR SEPARATE AUDIT REPORT OF EVEN DATE

PLACE:- GULBARGA DATED:- 19-01-2022 FOR SAGAR GHANTI & CO. CHARTERED ACGOUNTANTS

> CA SAGAR CHANTI PROPRIETOR

DIN - 22236212AAAADG5370 MEMBERSHIP NO - 236212

RESHMI EDUCATIONAL & CHARITABLE TRUST'S SRI MURUGHRAJENDRA SWAMIJI COLLEGE OF EDUCATION - M Ed & B Ed RESHMI VIDYA BHAVAN , SARASWATIPURA , KUSNOOR ROAD , GULBARGA. BALANCE SHEET AS ON 31-03-2020

LIABILITIES		AMOUNT	ASSETS		AMOUNT
EVCESS OF DICK	2140 04-0-				A STATE OF THE STA
EXCESS OF INCOME OVER			LABORATORY E	QUIPMENTS	
EXPENDITURE			AS PER L B S	798,855.00	
ACDEDIDO	0.000 000 10		ADD:- ADDTNS _	16,445.00	815,300.00
AS PER L B S	8,077,785.43				125
LESS:DEFICIT	1 727 721 27	NAMES AND ASSESSMENT OF THE STATE OF THE STA	LIBRARY BOOKS	3	
FOR THE YEAR_	1,735,731.95	6,342,053.48	AS PER L B S	1,252,578.00	
			ADD:- ADDTNS	54,530.00	1,307,108.00
			FURNITURES & F	TIXTURES	
			AS PER L B S	1,306,107.00	
			ADD:- ADDTNS	36,700.00	1,342,807.00
			SPORTS EQUIPM	ENTS	
			AS PER L B S	188,338.00	9
			ADD:- ADDTNS	0.00	188,338.00
			OFFICE EQUIPM	ENTS	
			AS PER L B S	665,334.00	
			ADD:- ADDTNS	32,538.00	697,872.00
			FIXED DEPOSITS		1,000,000.00
			DEPOSITS (RESER	(VE FUND)	600,000.00
			CLOSING BALAN	CE	
			CASH ON HAND	 -	197,412.68
			CASH AT BANK		193,215.80
					155,215.00
TOTAL DO					
TOTAL RS.	<u> </u>	6,342,053.48	TOTAL RS.		6,342,053.48

SUBJECT TO OUR SEPARATE AUDIT REPORT OF EVEN DATE

PLACE:- GULBARGA DATED:- 19-01-2022

FOR SAGAR GHANTI & CO. WARTERED ACCOUNTANTS

> CA SAGAR GHANTI PROPRIETOR

UDIN - 22236212AAAADG5370 MEMBERSHIP NO - 236212

Sagar Ghanti & Co.

Chartered Accountants



Plot No. 7, Banashankari Layout, Brahmpur, KALABURAGI - 585 103

Cell: 9620121442

E-mail: ghanti.sagar@gmail.com

AUDIT REPORT

We have audited the accounts of "RESHMI EDUCATIONAL & CHARITABLE TRUST'S SRI MURUGHRAJENDRA SWAMIJI COLLEGE OF EDUCATION M Ed & B Ed , RERSHMI VIDYA BHAVAN , SARASWATIPURA , KUSNOOR ROAD , GULBARGA For the Period from $01^{\rm st}$ April 2020 to $31^{\rm st}$ March 2021 and report that in our opinion and to the best of our information and according to the explanations given to us the said accounts give true & fair view.

- In the case of Balance Sheet of the state of affairs of the College as at 31st March 2021.
- b) In the case of Income and Expenditure Account, the Surplus of the College for the accounting year ended 31st March 2021.

KALABURAGI\

PLACE:- KALABURAGI DATED:-24th Feb 2022

For Sagar Ghanti & Co Chartered Accountants

CA Sagar Ghanti Prophietor

Membership no - 236212

RESHMI EDUCATIONAL & CHARITABLE TRUST'S SRI MURUGHRAJENDRA SWAMIJI COLLEGE OF EDUCATION - M Ed & B Ed $RESHMI\ VIDYA\ BHAVAN\ ,\ SARASWATIPURA\ ,\ KUSNOOR\ ROAD\ ,\ GULBARGA.$ CEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM 01-04-2020 TO 31-03-2021 PARTICULARS AMOUNT

		PARTICULARS	
			AMOUNT
PENING BALANCE	I	BY <u>CONTINGENCIES</u>	
CASH ON HAND	197,412.68	SALARY TO STAFF	2 125 900 00
CASH AT BANK	193,215.80	FUNCTIONS & CELEBRATIONS	3,125,800.00
		MISC. EXPENSES	31,268.00
		OFFICE EXPENSES	29,817.00
		PRINTING & STATIONERY	28,630.00
		HONORARIUM	14,028.00
EBug out		COMPUTER ACCESSORIES	189,500.00
FEES COLLECTION		TELEPHONE CHARGES	15,528.00
B Ed & M Ed	5,342,150.00	TRAVELLING & CONVEYANCE	12,417.00
0110		ELECTRICITY CHARGES	18,770.00
GUG FEES COLLECTION		BANK CHARGES	25,418.00
3 Ed & M Ed	512,460.00	BUILDING MAINTENANCE	5,148.00
111 = 0=====		LAB MAINTANENCE	7,520.00
SALE OF FORMS	58,550.00	EXAM EXPENSES	20,259.00
AISC RECEIPTS	29,128.00		26,690.00
NTEREST ON S B A/C	2,978.00	GUG FEES REMITTANCE	ŧ
CHOL ARLIERO		B Ed & M Ed	192 570 00
CHOLARHIPS	312,660.00		482,570.00
	h	SCHOLARSHIPS	324,975.00
			324,973.00
MOUNT DECEMBER TO CO.	16	AMOUNT PAID TO :-	
MOUNT RECEIVED FROM:		RESHMI EDUCATIONAL &	
ESHMI EDUCATIONAL &		CHARITABLE TRUST	2,612,800.00
HARITABLE TRUST	851,900.00		2,012,800.00
			ł
			;
	11	CLOSING BALANCE	ļ
		CASH ON HAND	136,948.53
		CASH AT BANK	392,367.95
TOTAL RS.	7,500,454.48	.	, · · · · · · ·
-	7,300,434.48	TOTAL RS.	7,500,454.48

SUBJECT TO OUR SEPARATE AUDIT REPORT OF EVEN DATE

ACE:- GULBARGA

ATED:- 24-02-2022

FOR SAGAR GHANTI & CO.

GHAN SHARTERED ACCOUNTANTS

KALABURAGI

M.No. 2362:2 A SACAR GHANTI

PROPRIETOR

ED ACCUDIN - 22236212ADPSHK2733 MEMBERSHIP NO - 236212

RESHMI EDUCATIONAL & CHARITABLE TRUST'S SRI MURUGHRAJENDRA SWAMIJI COLLEGE OF EDUCATION - M Ed & B Ed RESHMI VIDYA BHAVAN , SARASWATIPURA , KUSNOOR ROAD , GULBARGA.

INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD FROM 01-04-2020 TO 31-03-2021

PARTICULARS SALE	SALARY TO STAFF 3,125,800.00 B Ed & M Ed 512,460.00	INCOME & EXPENDITURE AC	COUNT FOR THE	PARTICULARS	AMOUNT
SALARY TO STAFF 3,125,800.00 B Ed & M Ed 5,342,150.00 SALARY TO STAFF 31,268.00 29,817.00 Ed & M Ed 512,460.00 MISC. EXPENSES 29,817.00 Ed & M Ed 512,460.00 OFFICE EXPENSES 29,817.00 Ed & M Ed 512,460.00 OFFICE EXPENSES 29,817.00 Ed & M Ed 512,460.00 OFFICE EXPENSES 29,800.00 Ed & M Ed 512,460.00 OFFICE EXPENSES 29,128.00 Ed & M Ed 512,460.00 OFFICE EXPENSES 14,002.00 Ed & M Ed 512,460.00 OFFICE EXPENSES 15,288.00 Ed & M Ed 512,460.00 OFFICE EXPENSES 14,002.00 Ed & M Ed 512,460.00 OFFICE EXPENSES 15,288.00 Ed & M Ed 512,460.00 OFFICE EXPENSES 14,002.00 Ed & M Ed 14,002.00 OFFICE EXPENSES 14,002.00 Ed & M Ed 14,002.00 OFFICE EXPENSES 14,002.00 Ed & M Ed 14,002.00 OFFICE EXPENSES 14,002.00 Ed &	CONTINGENCIES SALARY TO STAFF 3,125,800.00 B Ed & M Ed 5,342,150.00 SALARY TO STAFF 3,125,800.00 B Ed & M Ed 5,342,150.00 SALARY TO STAFF 7,000 31,268.00 29,817.00 B Ed & M Ed 512,460.00 MISC. EXPENSES 28,630.00 B Ed & M Ed 512,460.00 OFFICE EXPENSES 28,630.00 B Ed & M Ed 512,460.00 OFFICE EXPENSES 28,630.00 B Ed & M Ed 512,460.00 B Ed & M Ed 5,342,150.00 B Ed & M Ed 5,342,150.00 B Ed & M Ed 5,342,150.00 B Ed & M Ed 512,460.00 SALE OF FORMS 29,128.00 MISC RECEIPTS 2,978.00 INTEREST ON S B A/C 312,660.00 SCHOLARHIPS 312,660.00 SCHOLARHIPS 312,660.00 SCHOLARHIPS 312,660.00 AMOUNT RECEIVED FROM:-RESHMI EDUCATIONAL & CHARITABLE TRUST CUG FEES REMITTANCE B Ed & M Ed 482,570.00 SCHOLARSHIPS 324,975.00 AMOUNT PAID TO :-RESHMI EDUCATIONAL & CHARITABLE TRUST CHARITABLE TRUST 2,612,800.00 SALE OF FORMS 58,550.00 MISC RECEIPTS 29,128.00 INTEREST ON S B A/C 312,660.00 SCHOLARHIPS 312,660.00 AMOUNT RECEIVED FROM:-RESHMI EDUCATIONAL & CHARITABLE TRUST CHARITABLE TRUST 2,612,800.00 SALE OF FORMS 29,128.00 SALE OF FORMS 29,128.00 INTEREST ON S B A/C 312,660.00 SCHOLARHIPS 312,660.00 AMOUNT RECEIVED FROM:-RESHMI EDUCATIONAL & CHARITABLE TRUST SURPLUS FOR THE YEAR 138,688.00	PARTICULARS	AMOUNT		
" GUG FEES REMITTANCE B Ed & M Ed 482,570.00 " SCHOLARSHIPS 324,975.00 " AMOUNT PAID TO:- RESHMI EDUCATIONAL & CHARITABLE TRUST 2,612,800.00	" GUG FEES REMITTANCE B Ed & M Ed 482,570.00 " SCHOLARSHIPS 324,975.00 " AMOUNT PAID TO:- RESHMI EDUCATIONAL & CHARITABLE TRUST 2,612,800.00 " SURPLUS FOR THE YEAR 138,688.00	CONTINGENCIES SALARY TO STAFF FUNCTIONS & CELEBRATIONS MISC. EXPENSES OFFICE EXPENSES PRINTING & STATIONERY HONORARIUM COMPUTER ACCESSORIES TELEPHONE CHARGES TRAVELLING & CONVEYANCE ELECTRICITY CHARGES BANK CHARGES BUILDING MAINTENANCE LAB MAINTANENCE	3,125,800.00 31,268.00 29,817.00 " 28,630.00 14,028.00 189,500.00 " 15,528.00 " 12,417.00 18,770.00 25,418.00 5,148.00 7,520.00 20,259.00	B Ed & M Ed GUG FEES COLLECTION B Ed & M Ed SALE OF FORMS MISC RECEIPTS INTEREST ON S B A/C SCHOLARHIPS " AMOUNT RECEIVED FROM:- RESHMI EDUCATIONAL &	512,460.00 58,550.00 29,128.00 2,978.00 312,660.00
RESHMI EDUCATIONAL & 2,612,800.00 CHARITABLE TRUST 2,612,800.00	RESHMI EDUCATIONAL & 2,612,800.00 CHARITABLE TRUST 2,612,800.00 " SURPLUS FOR THE YEAR 138,688.00	B Ed & M Ed		CHARITADDD TAGE	
" SURPLUS FOR THE YEAR 138,688.00	" SURPLUS FOR THE TEXAS	RESHMI EDUCATIONAL &	•		
1		" SURPLUS FOR THE YEAR	138,688.00	1	

TOTAL RS.

7,109,826.00

TOTAL RS.

SUBJECT TO OUR SEPARATE AUDIT REPORT OF EVEN DATE

PLACE:- GULBARGA DATED:- 24-02-2022

FOR SAGAR GHANTI & CO. GHANT CHARTERED ACCOUNTANTS

CA SAGAR GHANTI

PROPRIETOR DDIN - 22236212ADPSHK2733 MEMBERSHIP NO - 236212